

GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs.2370/-** (Rupees Two Thousand Three hundred and Seventy only) towards the cost of printing of Xerox Copies including Toner for office use of Transport, Roads & Buildings Department for the month of January,2015- Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 194

Dated: 30/04/2015

Read:

From the Ricoh India Limited, Begumpet, Hyderabad, Invoice No.73155855 Dt.21.02.2015.

ORDER:

Sanction is hereby accorded by an amount of **Rs.2370/-** (Rupees Two Thousand Three hundred and Seventy only) towards the cost of printing of Xerox Copies including Toner for office use of Transport, Roads & Buildings Department for the month of December, 2014.

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited.**

3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – other office expenses”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SUNIL SHARMA
SECRETARY TO GOVERNMENT**

To
M/s Ricoh India Limited, S.P. Road, Secunderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER